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STATE DOCUMENTS

MONTANA COUNTY AND LOCAL ROAD FINANCE REPORT 1964

MONTANA

COUNTY AND LOCAL ROAD FINANCE REPORT

FOR FISCAL YEAR ENDING JUNE 30, 1964

PREPARED BY

STATE HIGHWAY COMMISSION

PLANNING SURVEY

In cooperation with

DEPARTMENT OF COMMERCE

BUREAU OF PUBLIC ROADS

Submitted March 16, 1965

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MONTANA STATE HIGHWAY COMMISSION
PLANNING SURVEY DIVISION
March 16, 1965

CITY AND COUNTY FINANCE REPORT FOR FISCAL YEAR ENDING June 30, 1964

This report presents a compilation of financial data pertaining to city and town streets and county roads. It also includes financial data concerning allied street functions, such as parking facilities, street lighting, sidewalks, and storm sewers.

The basic data for the counties were extracted from the County Clerks' Annual Reports, copies of which were mailed to the Planning Survey Division upon request. In the few instances where County Clerk's reports were not available, the necessary data were obtained from copies on file in the office of the State Bank Examiner.

Since copies of financial statements were not available from cities or towns, it was necessary to extract these data from the copies of annual reports on file at the Bank Examiner's Office.

In most instances the financial data were in such form that the proper segregation of costs could be made from the annual reports. In some instances supplemental information was obtained by correspondence or personal contact with local officials. In other instances, the account groupings were such that considerable use of personal judgment was necessary in the classification of receipts and expenditures in the proper category for the local finance report.

The figures shown in this report are based on cash accounting rather than accrual accounting.

In all entries pertaining to bonded debt, the amounts shown apply only to bonds related to road, bridge, street or allied functions. The individual issues are indentifiable and it has not been necessary to prorate or estimate amounts for the various bond components.

The motor vehicle registration fees are considered as a State impost, however, these fees are collected and retained by the county treasurers. The State law provides that a portion of these fees be allocated to the cities of Anaconda, Butte, and Walkerville at a fixed percentage and to the other eligible cities on the basis of street and alley mileage in these cities compared to the total public highway mileage in the corresponding county. These transfers are shown under county contribution to other government agencies.

The county treasurers also collect the Gross Vehicle Weight Tax, and the New Passenger Car Tax. These are also State imposts, however, the county retains only 5% of these fees to cover collection costs. The remainder is sent to the State Treasurer for deposit in the State Highway Fund.

Federal funds shown as county receipts consist of Forest Reserve apprortionments which are divided by the Counties on a basis of two-thirds to the Road Fund and one-third to the School Fund.

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Raund all figures to nearest dollar ALL COUNTIES

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$6,299,645	$	$	$6,299,645
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc. ...*	3,881,797			
c. Parking meter and permit fees				
d. Bridge, ferry, tunnel or road tolls	39,614			
Total (3a - d)	3,921,411			3,921,411
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total (4a - c)				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships				
c. From municipalities				
d. Other (Specify)				
Total (5a - d)				
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other (Specify)				
Total (B1 - 5)				
C. RECEIPTS FROM FEDERAL GOVERNMENT (Specify) *(Do not report Federal-aid funds)*				
1. FOREST RESERVE	622,180			
2. _____				
Total (C1 - 2)	622,180			622,180
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds				
2. Notes				
Total (D1 - 2)				
E. TOTAL RECEIPTS (A - D)	10,843,236			10,843,236
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	4,129,813			4,129,813
2. Reserves for debt service	107,676			107,676
3. _____				
4. _____				
Total (F1 - 4)	4,237,489			4,237,489
G. TOTAL FUNDS AVAILABLE (E + F)	15,080,725			15,080,725

Notes and comments:

* GVW 200,750
MVR 3,681,047

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	ALL COUNTIES

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			681,581	
Total (1a - c)			681,581	681,581
2. Maintenance:				
a. Maintenance of condition			7,478,343	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			7,478,343	7,478,343
3. Highway equipment (undistributed)			1,238,708	1,238,708
4. General administration and engineering			640,734	640,734
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			10,039,366	10,039,366
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	197,440			197,440
2. To counties				
3. To townships				
4. To municipalities			106,012	106,012
5. To other (Specify)				
Total (B1 - 5)	197,440		106,012	303,452
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting				
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)				
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	50,582			50,582
2. Note interest and financing costs				
3. Bond redemption	108,212			108,212
4. Note redemption				
Total (D1 - 4)	158,792			158,792
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	200,750			200,750
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				10,702,360
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	4,348,451			4,348,451
2. Reserves for debt service	29,914			29,914
3. _____				
4. _____				
Total (G1 - 4)	4,378,365			4,378,365
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				15,080,725

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: ALL COUNTIES

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*						
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*						
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE — ALL COUNTIES

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,420,620					
2. AMOUNT ISSUED DURING YEAR						
a. Original issues						
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*						
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	108,212					
b. From funding or refunding issues						
Total *(3a - b)*	108,212					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,312,308					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	108,500					
b. Second ensuing year	108,500					
c. Third ensuing year	108,500					
d. Fourth ensuing year	108,500					
e. Fifth ensuing year	108,500					
Subtotal (5a - e)	542,500					
f. Next five-year period	542,500					
g. Remaining period to final maturity	227,308					
Total *(5a - g) (Equals item 4)*	1,312,308					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS — ALL COUNTIES

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	107,676					
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*						
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	81,032					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	81,032					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	188,708					
4. DISBURSEMENTS DURING YEAR						
a. Interest	50,582					
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	50,582					
c. Redemption at par	108,212					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	108,212					
e. Transfers to other funds *(Specify)* _____						
Total *(4a - e)*	158,794					
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	29,914					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	188,708					

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar ALL INCORPORATED CITIES

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$5,128,925	$	$ 939,881	$6,068,806
2. General fund appropriations	37,369		9,148	46,517
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	677,327	122,230		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	677,327	122,230		799,557
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	106,012			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	106,012			106,012
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	1,377,869		81,264	
2. Notes				
Total *(D1 - 2)*	1,377,869		81,264	1,459,133
E. TOTAL RECEIPTS *(A - D)*	7,327,502	122,230	1,030,293	8,480,025
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	899,493	37,957	199,385	1,136,835
2. Reserves for debt service	1,463,489		121,084	1,584,573
3. _____				
4. _____				
Total *(F1 - 4)*	2,362,982	37,957	320,469	2,721,408
G. TOTAL FUNDS AVAILABLE *(E + F)*	9,690,484	160,187	1,350,762	11,201,433

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	ALL INCORPORATED CITIES

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			1,897,304	
Total (1a - c)			1,897,304	1,897,304
2. Maintenance:				
a. Maintenance of condition			1,908,704	
b. Snow and ice removal				
c. Traffic services			1,054,820	
Total (2a - c)			2,963,524	2,963,524
3. Highway equipment (undistributed)			180,778	180,778
4. General administration and engineering			89,279	89,279
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			5,130,885	5,130,885
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	115,204			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	115,204			115,204
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	2,439	120,630		123,069
2. Street cleaning		27,054		27,054
3. Street lighting	13,595	836,903		850,498
4. Sidewalks	4,209	67,384		71,593
5. Storm sewers and drainage	20,084	85,669		87,753
Total (C1 - 5)	22,327	1,137,640		1,159,967
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	411,575		83,947	495,522
2. Note interest and financing costs				
3. Bond redemption	1,394,096		99,151	1,493,247
4. Note redemption				
Total (D1 - 4)	1,805,671		183,098	1,988,769
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	97,722	2,183		99,905
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				8,494,730
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	988,971	109,258	189,685	1,287,914
2. Reserves for debt service	1,344,651		74,138	1,418,789
3. _____				
4. _____				
Total (G1 - 4)	2,333,622	109,258	263,823	2,706,703
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				11,201,433

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535 (5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: JUNE 30, 1964 | Group: ALL INCORPORATED CITIES

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	291,843				70,000	
(5) 4.0 to 4.9 percent	1,224,926				11,264	
(6) 5.0 to 5.9 percent	2,700					
(7) 6 percent and over	7,000					
Total *(a1 - 7)*	1,526,469				81,264	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	1,526,469				81,264	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	1,137,129				81,264	
Total *(a1 - 3)*	1,137,129				81,264	
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	1,137,129					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	389,340					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

ALL INCORPORATED CITIES

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	10,958,461				796,459	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	1,526,469				81,264	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	1,526,469				81,264	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	1,394,096				99,151	
b. From funding or refunding issues *	51,802			*	8,333	
Total *(3a - b)*	1,445,898				107,484	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	11,039,032				770,239	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	1,203,673				77,465	
b. Second ensuing year	1,177,352				74,014	
c. Third ensuing year	1,139,218				71,380	
d. Fourth ensuing year	1,114,766				66,039	
e. Fifth ensuing year	1,054,950				53,445	
Subtotal (5a - e)	5,689,959				342,343	
f. Next five-year period	3,441,688				163,348	
g. Remaining period to final maturity	1,907,385				264,548	
Total *(5a - g) (Equals item 4)*	11,039,032				770,239	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	1,463,459				121,084	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	1,137,129				81,264	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	2,398,241				217,731	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	3,535,370				298,995	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	4,998,859				420,079	
4. DISBURSEMENTS DURING YEAR						
a. Interest	411,575				83,947	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	411,575				83,947	
c. Redemption at par	1,394,096				99,151	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	1,394,096				99,151	
e. Transfers to other funds *(Specify)* Construction	1,848,537				162,843	
Total *(4a - e)*	3,654,208				345,941	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	1,344,651				74,138	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	4,998,859				420,079	

Notes and comments: * Bonds prior to 1925 were cancelled due to law.

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar CITIES UNDER 2,500

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 697,568	$	$ 105,864	$ 803,432
2. General fund appropriations	14,259		9,148	23,407
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees				
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*				
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties				
b. From townships	9,468			
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	9,468			9,468
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds			70,000	
2. Notes				
Total *(D1 - 2)*			70,000	70,000
E. TOTAL RECEIPTS *(A - D)*	721,295		185,012	906,307
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	230,877		57,160	288,037
2. Reserves for debt service	78,194		6,692	84,886
3. _____				
4. _____				
Total *(F1 - 4)*	309,071		63,852	372,923
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,030,366		248,864	1,279,230

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	CITIES UNDER 2,500

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction				
Total (1a - c)				
2. Maintenance:				
a. Maintenance of condition			381,749	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			381,749	381,749
3. Highway equipment (undistributed)			25,095	25,095
4. General administration and engineering			2,479	2,479
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			409,323	409,323
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	73,466			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	73,466			73,466
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)				
2. Street cleaning				
3. Street lighting		187,938		187,938
4. Sidewalks	345	5,400		5,745
5. Storm sewers and drainage				
Total (C1 - 5)	345	193,338		193,683
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	44,024		5,038	49,062
2. Note interest and financing costs				
3. Bond redemption	145,085		11,850	156,935
4. Note redemption				
Total (D1 - 4)	189,109		16,888	205,997
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	981			981
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				883,450
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	291,176		56,294	347,470
2. Reserves for debt service	38,142		10,168	48,310
3. _____				
4. _____				
Total (G1 - 4)	329,318		66,462	395,780
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,279,230

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: JUNE 30, 1964 | Group: CITIES UNDER 2,500

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent					70,000	
(5) 4.0 to 4.9 percent						
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*					70,000	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*					70,000	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets					70,000	
Total *(a1 - 3)*					70,000	
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

CITIES UNDER 2,500

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	930,537				18,425	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues					70,000	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*					70,000	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	145,085				11,850	
b. From funding or refunding issues						
Total *(3a - b)*	145,085				11,850	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	755,452				76,575	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	74,712				6,400	
b. Second ensuing year	71,462				5,750	
c. Third ensuing year	71,462				5,750	
d. Fourth ensuing year	71,462				5,750	
e. Fifth ensuing year	71,462				5,750	
Subtotal (5a - e)	360,560				29,400	
f. Next five-year period	160,897				17,500	
g. Remaining period to final maturity	233,995				29,675	
Total *(5a - g) (Equals item 4)*	755,452				76,575	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	78,194				6,692	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*					70,000	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	149,057				20,364	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	149,057				90,364	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	227,251				97,056	
4. DISBURSEMENTS DURING YEAR						
a. Interest	44,024				5,038	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	44,024				5,038	
c. Redemption at par	145,085				11,850	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	145,085				11,850	
e. Transfers to other funds *(Specify)* Construction					70,000	
Total *(4a - e)*	189,109				86,888	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	38,142				10,168	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	227,251				97,056	

Notes and comments:

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar CITIES 2,500 to 4,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 806,157	$	$ 124,512	$ 930,669
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	15,515			
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	15,515			15,515
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	3,821			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	3,821			3,821
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	375,000			
2. Notes				
Total *(D1 - 2)*	375,000			375,000
E. TOTAL RECEIPTS *(A - D)*	1,200,493		124,512	1,325,005
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	123,597	3,016	59,160	185,773
2. Reserves for debt service	396,061		16,490	412,551
3. _____				
4. _____				
Total *(F1 - 4)*	519,658	3,016	75,650	598,324
G. TOTAL FUNDS AVAILABLE *(E + F)*	1,720,151	3,016	200,162	1,923,329

Notes and comments:

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	CITIES 2,500 to 4,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			657,340	
Total (1a - c)			657,340	657,340
2. Maintenance:				
a. Maintenance of condition			265,952	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			265,952	265,952
3. Highway equipment (undistributed)			21,689	21,689
4. General administration and engineering			4,325	4,325
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			949,306	949,306
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		539		539
2. Street cleaning				
3. Street lighting		90,491		90,491
4. Sidewalks		8		8
5. Storm sewers and drainage				
Total (C1 - 5)		91,038		91,038
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	163,204		23,190	186,394
2. Note interest and financing costs				
3. Bond redemption	213,639		12,980	226,619
4. Note redemption				
Total (D1 - 4)	376,843		36,170	413,013
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	7,300			7,300
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,460,657
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	164,375	2,937	55,013	222,325
2. Reserves for debt service	199,417		40,930	240,347
3. _____				
4. _____				
Total (G1 - 4)	363,792	2,937	95,943	462,672
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,923,329

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: JUNE 30, 1964 | Group: CITIES 2,500 to 4,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	375,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	375,000					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	375,000					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	273,706					
Total *(a1 - 3)*	273,706					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	273,706					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	101,294					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE CITIES 2,500 to 4,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	1,749,403				299,780	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	375,000					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	375,000					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	213,640				12,980	
b. From funding or refunding issues						
Total *(3a - b)*	213,640				12,980	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,910,763				286,800	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	240,871				21,927	
b. Second ensuing year	232,811				20,189	
c. Third ensuing year	228,477				20,189	
d. Fourth ensuing year	217,143				20,189	
e. Fifth ensuing year	198,783				20,185	
Subtotal (5a - e)	1,118,085				102,685	
f. Next five-year period	665,018				76,104	
g. Remaining period to final maturity	127,660				108,011	
Total *(5a - g) (Equals item 4)*	1,910,763				286,800	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	1/ 396,061				16,490	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	375,000					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	462,163				60,610	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	837,163				60,610	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,233,224				77,100	
4. DISBURSEMENTS DURING YEAR						
a. Interest	163,204				23,190	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	163,204				23,190	
c. Redemption at par	213,639				12,980	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	213,639				12,980	
e. Transfers to other funds *(Specify)* Construction	656,964					
Total *(4a - e)*	1,033,807				36,170	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	2/ 199,417				40,930	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	1,233,224				77,100	

Notes and comments:

1/ 383,258 Undistributed Construction
2/ 101,294 Undistributed Construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar CITIES 5,000 to 9,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 565,673	$	$ 68,439	$ 634,112
2. General fund appropriations	23,110			23,110
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	63,731	4,309		
d. Bridge, ferry, tunnel or road tolls				
Total (3a - d)	63,731	4,309		68,040
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total (4a - c)				
5. Receipts from other local governments for highways:				
a. From counties	1,831			
b. From townships				
c. From municipalities				
d. Other (Specify)				
Total (5a - d)	1,831			1,831
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other (Specify)				
Total (B1 - 5)				
C. RECEIPTS FROM FEDERAL GOVERNMENT (Specify) *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total (C1 - 2)				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	382,669			
2. Notes				
Total (D1 - 2)	382,669			382,669
E. TOTAL RECEIPTS (A - D)	1,037,014	4,309	68,439	1,109,762
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	72,979	3,697	24,406	101,082
2. Reserves for debt service	150,641			150,641
3. _____				
4. _____				
Total (F1 - 4)	223,620	3,697	24,406	251,723
G. TOTAL FUNDS AVAILABLE (E + F)	1,260,634	8,006	92,845	1,361,485

Notes and comments:

State	Year Ended	Group [1]
MONTANA	June 30, 1964	CITIES . 5,000 to 9,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			296,989	
Total (1a - c)			296,989	296,989
2. Maintenance:				
a. Maintenance of condition			324,820	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			324,820	324,820
3. Highway equipment (undistributed)			7,858	7,858
4. General administration and engineering				
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			629,667	629,667
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		5,952		5,952
2. Street cleaning		15,785		15,785
3. Street lighting		69,984		69,984
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)		91,721		91,721
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	58,146			58,146
2. Note interest and financing costs				
3. Bond redemption	140,250			140,250
4. Note redemption				
Total (D1 - 4)	198,396			198,396
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	17,900		117	18,017
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				937,801
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	86,112	2,338	34,952	123,402
2. Reserves for debt service	300,282			300,282
3. _____				
4. _____				
Total (G1 - 4)	386,394	2,338	34,952	423,684
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				1,361,485

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535 (5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: CITIES 5,000 to 9,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent	291,843					
(5) 4.0 to 4.9 percent	88,126					
(6) 5.0 to 5.9 percent	2,700					
(7) 6 percent and over						
Total *(a1 - 7)*	382,669					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	382,669					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	296,989					
Total *(a1 - 3)*	296,989					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	296,989					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	85,680					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE MONTANA CITIES 5,000 to 9,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	959,908					
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	382,669					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	382,669					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	140,250					
b. From funding or refunding issues						
Total *(3a - b)*	140,250					
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	1,202,327					
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	109,977					
b. Second ensuing year	98,876					
c. Third ensuing year	97,509					
d. Fourth ensuing year	96,142					
e. Fifth ensuing year	94,775					
Subtotal (5a - e)	497,279					
f. Next five-year period	487,545					
g. Remaining period to final maturity	217,503					
Total *(5a - g) (Equals item 4)*	1,202,327					

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	1/ 150,641					
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	296,989					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	348,037					
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	645,026					
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	795,667					
4. DISBURSEMENTS DURING YEAR						
a. Interest	58,146					
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	58,146					
c. Redemption at par	140,250					
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	140,250					
e. Transfers to other funds *(Specify)* Construction	296,989					
Total *(4a - e)*	495,385					
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	2/ 300,282					
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	795,667					

Notes and comments:

1/ 118,230 Undistributed Construction

2/ 203,910 Undistributed Construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar CITIES 10,000 to 24,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,325,278	$	$132,596	$ 1,457,874
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	194,412	7,211		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	194,412	7,211		201,623
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	16,426			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	16,426			16,426
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	281,900			
2. Notes				
Total *(D1 - 2)*	281,900			281,900
E. TOTAL RECEIPTS *(A - D)*	1,818,016	7,211	132,596	1,957,823
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	167,608	6,720	18,658	192,986
2. Reserves for debt service	612,894		1,379	614,273
3. _____				
4. _____				
Total *(F1 - 4)*	780,502	6,720	20,037	807,259
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,598,518	13,931	152,633	2,765,082

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1964	CITIES 10,000 to 24,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			742,504	
Total (1a - c)			742,504	742,504
2. Maintenance:				
a. Maintenance of condition			550,557	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			550,557	550,557
3. Highway equipment (undistributed)			33,170	33,170
4. General administration and engineering			7,312	7,312
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			1,333,543	1,333,543
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		31,487		31,487
2. Street cleaning		11,269		11,269
3. Street lighting	2,013	132,394		134,407
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)	2,013	175,150		177,163
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	89,453		2,327	91,780
2. Note interest and financing costs				
3. Bond redemption	405,382		6,200	411,582
4. Note redemption				
Total (D1 - 4)	494,835		8,527	503,362
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES		68,892		68,892
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,082,960
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	147,474	75,100	22,391	244,965
2. Reserves for debt service	435,664		1,493	437,157
3. _____				
4. _____				
Total (G1 - 4)	583,138	75,100	23,884	682,122
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,765,082

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: CITIES 10,000 to 24,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	417,900					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over	7,000					
Total *(a1 - 7)*	424,900					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	424,900					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	424,900					
Total *(a1 - 3)*	424,900					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

CITIES 10,000 to 24,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	3,242,157				24,450	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	424,900					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	424,900					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	405,382				6,200	
b. From funding or refunding issues						
Total *(3a - b)*	405,382				6,200	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	3,261,675				18,250	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	305,769				4,942	
b. Second ensuing year	305,769				4,942	
c. Third ensuing year	282,488				4,942	
d. Fourth ensuing year	273,888				3,424	
e. Fifth ensuing year	252,163					
Subtotal (5a - e)	1,420,077				18,250	
f. Next five-year period	1,002,325					
g. Remaining period to final maturity	839,273					
Total *(5a - g) (Equals item 4)*	3,261,675				18,250	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	612,894				1,379	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	424,900					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	635,209				8,641	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	1,060,109				8,641	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	1,673,003				10,020	
4. DISBURSEMENTS DURING YEAR						
a. Interest	89,453				2,327	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	89,453				2,327	
c. Redemption at par	405,382				6,200	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	405,382				6,200	
e. Transfers to other funds *(Specify)* Construction	742,504					
Total *(4a - e)*	1,237,339				8,527	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	435,664				1,493	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)* 2/	1,673,003				10,020	

Notes and comments:

1/ 524,579 Undistributed Construction
2/ 206,975 Undistributed Construction

FORM PR-535
(6-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar — CITIES 25, 000 to 49,000

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$214,480	$	$128,220	$342,700
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	218,533	7,590		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	218,533	7,590		226,123
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	58,944			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	58,944			58,944
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	175,300			
2. Notes				
Total *(D1 - 2)*	175,300			175,300
E. TOTAL RECEIPTS *(A - D)*	667,257	7,590	128,220	803,067
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	48,369	11,577	6,337	66,283
2. Reserves for debt service	32,386		(9,778)	22,608
3. _____				
4. _____				
Total *(F1 - 4)*	80,755	11,577	(3,441)	88,891
G. TOTAL FUNDS AVAILABLE *(E + F)*	748,012	19,167	124,779	891,958

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1964	CITIES 25,000 to 49,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			1,600	
Total (1a - c)			1,600	1,600
2. Maintenance:				
a. Maintenance of condition			466,484	
b. Snow and ice removal				
c. Traffic services				
Total (2a - c)			466,484	466,484
3. Highway equipment (undistributed)			12,957	12,957
4. General administration and engineering			346	346
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			481,387	481,387
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)				
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		8,803		8,803
2. Street cleaning				
3. Street lighting		37,329		37,329
4. Sidewalks				
5. Storm sewers and drainage				
Total (C1 - 5)		46,132		46,132
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	12,846		18,052	30,898
2. Note interest and financing costs				
3. Bond redemption	39,112		11,582	50,694
4. Note redemption				
Total (D1 - 4)	51,958		29,634	81,592
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	2,649		2,066	4,715
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				613,826
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	59,679	10,774	2,208	72,661
2. Reserves for debt service	193,154		12,317	205,471
3. _____				
4. _____				
Total (G1 - 4)	252,833	10,774	14,525	278,132
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				891,958

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: CITIES 25,000 to 49,000

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	180,900					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	180,900					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	180,900					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets						
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	180,900					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE — CITIES 25,000 to 49,000

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	177,752				39,626	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	180,900					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	180,900					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	39,112				11,582	
b. From funding or refunding issues *	51,802			*	8,333	
Total *(3a - b)*	90,914				19,915	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	267,738				19,711	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	39,494				5,736	
b. Second ensuing year	39,094				4,415	
c. Third ensuing year	35,568				3,726	
d. Fourth ensuing year	34,901				3,429	
e. Fifth ensuing year	24,301				2,405	
Subtotal (5a - e)	173,358				19,711	
f. Next five-year period	69,027					
g. Remaining period to final maturity	25,353					
Total *(5a - g) (Equals item 4)*	267,738				19,711	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	32,386				(9,778)	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	180,900					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	36,075				51,794	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	216,975				51,794	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	249,361				42,016	
4. DISBURSEMENTS DURING YEAR						
a. Interest	12,846				18,052	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	12,846				18,052	
c. Redemption at par	39,112				11,582	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	39,112				11,582	
e. Transfers to other funds *(Specify)* Constr. 1,600	4,249			#	65	
Total *(4a - e)* Revolving Fund 2,648.64	56,207				29,699	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	193,154				12,317	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	249,361				42,016	

Notes and comments: #Money on hand for cancelled bonds was transferred to Revolving Fund.

1/ 6,796 Undistributed Construction

2/ 186,096 Undistributed Construction

*Bonds prior to 1925 were cancelled due to law.

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to neorest dollor

CITIES 50,000 to 99,999

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,519,770	$	$380,250	$1,900,020
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.				
c. Parking meter and permit fees	185,136	103,120		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	185,136	103,120		288,256
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	15,522			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	15,522			15,522
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	163,000		11,264	
2. Notes				
Total *(D1 - 2)*	163,000		11,264	174,264
E. TOTAL RECEIPTS *(A - D)*	1,883,428	103,120	391,514	2,378,062
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	256,062	12,947	33,664	302,673
2. Reserves for debt service	193,313		106,301	299,614
3. _____				
4. _____				
Total *(F1 - 4)*	449,375	12,947	139,965	602,287
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,332,803	116,067	531,479	2,980,349

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	CITIES 50,000 to 99,999

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction			198,871	
Total (1a - c)			198,871	198,871
2. Maintenance:				
a. Maintenance of condition			894,629	
b. Snow and ice removal				
c. Traffic services			79,332	
Total (2a - c)			973,961	973,961
3. Highway equipment (undistributed)			80,010	80,010
4. General administration and engineering			74,817	74,817
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)			1,327,659	1,327,659
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	41,738			
2. To counties				
3. To townships				
4. To municipalities				
5. To other (Specify)				
Total (B1 - 5)	41,738			41,738

C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	2,439	73,849		76,288
2. Street cleaning				
3. Street lighting	11,582	318,767		330,349
4. Sidewalks	3,864	61,976		65,840
5. Storm sewers and drainage	2,084	85,669		87,753
Total (C1 - 5)	19,969	540,261		560,230

D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	43,902		35,340	79,242
2. Note interest and financing costs				
3. Bond redemption	450,628		56,539	507,167
4. Note redemption				
Total (D1 - 4)	494,530		91,879	586,409
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES				
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,516,036
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	240,155	18,109	18,827	277,091
2. Reserves for debt service	177,992		9,230	187,222
3. _____				
4. _____				
Total (G1 - 4)	418,147	18,109	28,057	464,313
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,980,349

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: JUNE 30, 1964 | Group: CITIES 50,000 to 99,999

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	163,000				11,264	
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	163,000				11,264	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	163,000				11,264	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	141,534				11,264	
Total *(a1 - 3)*	141,534				11,264	
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	141,534					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	21,466					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

CITIES 50,000 to 99,999

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	3,930,706				414,178	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	163,000				11,264	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	163,000				11,264	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	450,627				56,539	
b. From funding or refunding issues						
Total *(3a - b)*	450,627				56,539	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	3,643,079				368,903	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	432,850				44,194	
b. Second ensuing year	429,345				38,718	
c. Third ensuing year	423,714				36,773	
d. Fourth ensuing year	421,230				33,247	
e. Fifth ensuing year	412,466				25,105	
Subtotal (5a - e)	2,119,605				178,037	
f. Next five-year period	1,056,876				69,744	
g. Remaining period to final maturity	466,598				121,122	
Total *(5a - g) (Equals item 4)*	3,643,079				368,903	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	193,313			3/	106,301	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	141,534				11,264	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	485,506				76,322	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	627,040				87,586	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	820,353				193,887	
4. DISBURSEMENTS DURING YEAR						
a. Interest	43,902				35,340	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	43,902				35,340	
c. Redemption at par	450,628				56,539	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	450,628				56,539	
e. Transfers to other funds *(Specify)* Construction	147,831				92,778	
Total *(4a - e)*	642,361				184,657	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)* 2/	177,992			4/	9,230	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	820,353				193,887	

Notes and comments:

1/ 6,297 Undistributed Construction

2/ 21,466 Undistributed Construction

3/ Undistributed Construction

4/ Undistributed Construction

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar SMSA BILLINGS

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$1,008,601	$	$196,635	$ 1,205,236
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	470,365			
c. Parking meter and permit fees	94,023	40,571		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	564,388	40,571		604,959
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	7,627			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	7,627			7,627
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. _____				
2. _____				
Total *(C1 - 2)*				
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds			11,264	11,264
2. Notes				
Total *(D1 - 2)*			11,264	11,264
E. TOTAL RECEIPTS *(A - D)*	1,580,616	40,571	207,899	1,829,086
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	523,767	12,948	50,526	587,241
2. Reserves for debt service	17,750		25,528	43,278
3. _____				
4. _____				
Total *(F1 - 4)*	541,517	12,948	76,054	630,519
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,122,133	53,519	283,953	2,459,605

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	June 30, 1964	SMSA BILLINGS

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		22,322	11,000	
Total (1a - c)		22,322	11,000	33,322
2. Maintenance:				
a. Maintenance of condition		448,116	536,965	
b. Snow and ice removal				
c. Traffic services			64,515	
Total (2a - c)		448,116	601,480	1,049,596
3. Highway equipment (undistributed)		50,707	84,340	135,047
4. General administration and engineering		75,149	57,410	132,559
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		596,294	754,230	1,350,524
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes				
2. To counties				
3. To townships				
4. To municipalities		7,627		
5. To other (Specify)				
Total (B1 - 5)		7,627		7,627
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)		43,905		43,905
2. Street cleaning				
3. Street lighting	6,582	149,836		156,418
4. Sidewalks	3,863	33,246		37,109
5. Storm sewers and drainage	2,084	85,669		87,753
Total (C1 - 5)	12,529	312,656		325,185
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	10,033		25,220	35,253
2. Note interest and financing costs				
3. Bond redemption	46,728		52,539	99,267
4. Note redemption				
Total (D1 - 4)	56,761		77,759	134,520
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	29,848			29,848
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				1,847,704
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	535,377	18,108	31,434	584,919
2. Reserves for debt service	12,646		14,336	26,982
3. _____				
4. _____				
Total (G1 - 4)	548,023	18,108	45,770	611,901
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,459,605

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: SMSA BILLINGS

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent					11,264	
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*					11,264	
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*					11,264	
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets					11,264	
Total *(a1 - 3)*						
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*						
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*						

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

SMSA BILLINGS

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	194,955				231,178	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues					11,264	
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*					11,264	
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	46,728				52,539	
b. From funding or refunding issues						
Total *(3a - b)*	46,728				52,539	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	148,227				189,903	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	35,832				34,379	
b. Second ensuing year	27,337				32,944	
c. Third ensuing year	24,032				27,464	
d. Fourth ensuing year	19,168				25,523	
e. Fifth ensuing year	16,684				21,997	
Subtotal (5a - e)	123,053				142,307	
f. Next five-year period	25,174				47,596	
g. Remaining period to final maturity						
Total *(5a - g) (Equals item 4)*	148,227				189,903	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)* 1/	17,750				25,528	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*					11,264	
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	53,480				55,303	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	53,480				66,567	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	71,230				92,095	
4. DISBURSEMENTS DURING YEAR						
a. Interest	10,033				25,220	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D - 1 and 2)	10,033				25,220	
c. Redemption at par	46,728				52,539	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D - 3 and 4)	46,728				52,539	
e. Transfers to other funds *(Specify)* Construction	1,823					
Total *(4a - e)*	58,584				77,759	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	12,646				14,336	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	71,230				92,095	

Notes and comments:

1/ 1,823 Undistributed Bonds

FORM PR-535
(5-60)

U.S. DEPARTMENT OF COMMERCE
BUREAU OF PUBLIC ROADS

LOCAL ROAD AND STREET FINANCE REPORT

(PPM 50-5.3)

FORM APPROVED
BUDGET BUREAU NO. 41-R2047

INSTRUCTIONS: Round all figures to nearest dollar SMSA GREAT FALLS

I- RECEIPT

Item	For road and street purposes (1)	For parking facilities (2)	For allied street functions (3)	Total (4)
A. RECEIPTS FROM LOCAL SOURCES				
1. Property taxes and special assessments	$ 1,020,035	$	$ 206,788	$ 1,226,823
2. General fund appropriations				
3. Local taxes and fees levied on road-users:				
a. Local motor-fuel taxes				
b. Local registration and operators fees, etc.	411,154			
c. Parking meter and permit fees	91,113	62,548		
d. Bridge, ferry, tunnel or road tolls				
Total *(3a - d)*	502,267	62,548		564,815
4. Other local receipts:				
a. Income on investments				
b. _____				
c. _____				
Total *(4a - c)*				
5. Receipts from other local governments for highways:				
a. From counties	9,522			
b. From townships				
c. From municipalities				
d. Other *(Specify)*				
Total *(5a - d)*	9,522			9,522
B. RECEIPTS FROM STATE GOVERNMENT				
1. Motor-fuel taxes				
2. Registration and operators fees, carrier taxes, etc.				
3. Unclassified payments from State highway funds				
4. Appropriations from State general funds				
5. Other *(Specify)*				
Total *(B1 - 5)*				
C. RECEIPTS FROM FEDERAL GOVERNMENT *(Specify)* *(Do not report Federal-aid funds)*				
1. FOREST RESERVES	1,656			
2. _____				
Total *(C1 - 2)*	1,656			1,656
D. PROCEEDS OF SALE OF BONDS AND NOTES				
1. Bonds	163,000			
2. Notes				
Total *(D1 - 2)*	163,000			163,000
E. TOTAL RECEIPTS *(A - D)*	1,696,480	62,548	206,788	1,965,816
F. BALANCES AT BEGINNING OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	317,267		2,436	319,703
2. Reserves for debt service	180,788		82,467	263,255
3. _____				
4. _____				
Total *(F1 - 4)*	498,055		84,903	582,958
G. TOTAL FUNDS AVAILABLE *(E + F)*	2,194,535	62,548	291,691	2,548,774

Notes and comments:

USCOMM-DC 49258-P60

State	Year Ended	Group [1]
MONTANA	JUNE 30, 1964	SMSA . GREAT FALLS

II - DISBURSEMENTS

Item (Classify in columns 1 - 3 those disbursements shown in items A and B; in columns 5 - 7 those shown in item C; in columns 8 - 10 those shown in items D, E, and G.)	Systems on (or for) which funds are disbursed: State highways (1)	County or Township roads (2)	Municipal streets (3)	Total (4)
A. DIRECT HIGHWAY DISBURSEMENTS				
1. Capital outlay:				
a. Right-of-way	$	$	$	$
b. Engineering				
c. Construction		16,717	148,750	
Total (1a - c)		16,717	148,750	165,467
2. Maintenance:				
a. Maintenance of condition		514,090	473,697	
b. Snow and ice removal				
c. Traffic services			14,817	
Total (2a - c)		514,090	488,514	1,002,604
3. Highway equipment (undistributed)		34,159	4,604	38,763
4. General administration and engineering		15,223	21,733	36,956
5. Highway and traffic police				
6. Other (Specify)				
Total (A1 - 5)		580,189	663,601	1,243,790
B. PAYMENTS TO OTHER GOVERNMENTS FOR HIGHWAYS				
1. To State for matching Federal-aid and other purposes	70,000			70,000
2. To counties				
3. To townships				
4. To municipalities		9,522		9,522
5. To other (Specify)				
Total (B1 - 5)	70,000	9,522		79,522
C. DISBURSEMENTS FOR PARKING AND ALLIED FUNCTIONS	Capital outlay (5)	Maintenance (6)	Admin. & other (7)	
1. Parking facilities (on and off street)	2,439	29,945		32,384
2. Street cleaning	5,000	185,827		190,827
3. Street lighting				
4. Sidewalks		28,738		28,738
5. Storm sewers and drainage				
Total (C1 - 5)	7,439	244,510		251,949
D. DEBT SERVICE ON LOCAL OBLIGATIONS	For road and street purposes (8)	For parking facilities (9)	For allied street functions (10)	
1. Bond interest and financing costs	37,052		12,710	49,762
2. Note interest and financing costs				
3. Bond redemption	410,200		4,500	414,700
4. Note redemption				
Total (D1 - 4)	447,252		17,210	464,462
E. DISBURSEMENTS AND TRANSFERS FOR NON-HIGHWAY PURPOSES	17,679			17,679
F. TOTAL DISBURSEMENTS DURING YEAR (A - E)				2,057,402
G. BALANCES AT END OF YEAR				
1. Reserves for capital outlay, maintenance, etc.	310,640		4,647	315,287
2. Reserves for debt service	172,317		3,768	176,085
3. _____				
4. _____				
Total (G1 - 4)	482,957		8,415	491,372
H. TOTAL FUNDS ACCOUNTED FOR (F + G) - equals Sec. I, item G, total funds available.				2,548,774

[1] Indicate summary group, e.g., counties, townships, municipalities, population size-group, SMA, etc.

FORM PR-535
(5-60)

LOCAL ROAD AND STREET FINANCE REPORT

State: MONTANA | Year ended: June 30, 1964 | Group: SMSA GREAT FALLS

III A - OBLIGATIONS ISSUED DURING YEAR AND APPLICATION OF PROCEEDS

Item	Road and street facilities		Parking facilities		Allied street functions	
	Bonds (1)	Notes (2)	Bonds (3)	Notes (4)	Bonds (5)	Notes (6)
1. PROCEEDS OF SALES						
a. Par value of bonds and notes issued by interest rate groups:						
(1) Less than 1 percent	$	$	$	$	$	$
(2) 1.0 to 1.9 percent						
(3) 2.0 to 2.9 percent						
(4) 3.0 to 3.9 percent						
(5) 4.0 to 4.9 percent	163,000					
(6) 5.0 to 5.9 percent						
(7) 6 percent and over						
Total *(a1 - 7)*	163,000					
b. Premium (+) or discount (-) on sales						
c. Accrued interest on sales						
Total *(1a - c)*	163,000					
2. APPLICATION OF PROCEEDS OF SALES						
a. For construction and reconstruction of roads and streets:						
(1) On State highways						
(2) On county or township roads						
(3) On municipal streets	140,000					
Total *(a1 - 3)*	140,000					
b. For parking facilities and allied street functions						
c. For debt service:						
(1) Refunding of bonds and funding or extension of notes						
(2) Regular payments of principal on debt						
(3) Interest payments						
Total *(c1 - 3)*						
d. For other purposes *(Specify)* _____						
Total *(2a - d)*	140,000					
3. AMOUNT UNALLOTED AT END OF YEAR *(1 less 2)*	23,000					

III B - CHANGE IN DEBT STATUS DURING YEAR, AND MATURITY SCHEDULE

SMSA GREAT FALLS

1. BONDS AND NOTES OUTSTANDING AT BEGINNING OF YEAR *(par value)*	3,795,650				234,500	
2. AMOUNT ISSUED DURING YEAR						
a. Original issues	163,000					
b. Funding or refunding issues						
Total *(2a - b) (Checks III A, item 1a, total)*	163,000					
3. AMOUNT REDEEMED DURING YEAR *(Include prepayments and normal maturities)*						
a. From current revenues or reserves	410,200				4,500	
b. From funding or refunding issues						
Total *(3a - b)*	410,200				4,500	
4. BONDS AND NOTES OUTSTANDING AT END OF YEAR *(par value)*	3,548,450				230,000	
5. FUTURE MATURITIES OF AMOUNTS OUTSTANDING AT END OF YEAR						
a. First ensuing year	405,813				12,750	
b. Second ensuing year	405,813				12,750	
c. Third ensuing year	405,513				12,750	
d. Fourth ensuing year	405,513				12,750	
e. Fifth ensuing year	405,513				12,750	
Subtotal (5a - e)	2,028,165				63,750	
f. Next five-year period	1,358,508				63,750	
g. Remaining period to final maturity	161,777				102,500	
Total *(5a - g) (Equals item 4)*	3,548,450				230,000	

III C - STATEMENT OF INTEREST, REDEMPTION, AND SINKING FUNDS

1. RESERVES AT BEGINNING OF YEAR *(Checks Sec. I, item F2)*	180,788			1/	82,467	
2. RECEIPTS DURING YEAR						
a. Proceeds of sale of bonds or notes *(Checks Sec. III A, item 2c)*	140,000					
b. Net earnings of sinking funds or investments						
c. Property taxes, general fund appropriations	438,781				18,771	
d. Other receipts *(Specify)* _____						
Total *(2a - d)*	578,781				18,771	
3. TOTAL FUNDS AVAILABLE *(1 plus 2)*	759,569				101,238	
4. DISBURSEMENTS DURING YEAR						
a. Interest	37,052				12,710	
b. Paying agents fees, and administration						
Subtotal (4a - b) (Checks Sec. II, items D-1 and 2)	37,052				12,710	
c. Redemption at par	410,200				4,500	
d. Redemption premium (+) or discount (-)						
Subtotal (4c - d) (Checks Sec. II, items D-3 and 4)	410,200				4,500	
e. Transfers to other funds *(Specify)* Construction	140,000				80,260	
Total *(4a - e)*	587,252				97,470	
5. RESERVES AT END OF YEAR *(Checks Sec. II, item G 2)*	172,317				3,768	
6. TOTAL FUNDS ACCOUNTED FOR *(4 plus 5)*	759,569				101,238	

Notes and comments:

1/ 80,260 Undistributed Construction